INVOICE

Remit Address:
WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

Advertiser	Obama for America
Product	OFA Add to Sked A 9/13-9/17
Estimate Number	1768

Invoice #	**126465-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	126465
Alt Order #	Obama for America
Deal #	
Order Flight	09/13/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WTTG**	**Fox 5 Morning News**	**9a-10a**								
	CDR										
				09/10/12 to 09/16/12		3x	---TF--				
	WTTG			Th	09/13/12	:30	9:27 AM	OFA12A100H	$475.00		1
	WTTG			F	09/14/12	:30	9:12 AM	OFA12A100H	$475.00		2
	WTTG			F	09/14/12	:30	9:26 AM	OFA12Z107H	$475.00		3
2	**WTTG**	**Fox 5 Morning News**	**9a-10a**								
	IP										
				09/17/12 to 09/23/12		2x	M------				
	WTTG			*M*	*09/17/12*	*:00*			~~*$200.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
	WTTG			*M*	*09/17/12*	*:00*			~~*$200.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*
3	**WTTG**	**M-F 10a-11a**	**10a-11a**								
	IP										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			*Th*	*09/13/12*	*:00*			~~*$150.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*
	WTTG			*F*	*09/14/12*	*:00*			~~*$150.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
				09/17/12 to 09/23/12		1x	M------				
	WTTG			*M*	*09/17/12*	*:00*			~~*$150.00*~~	*See MG 6.4,6.5,6.6,6.7*	*3*
4	**WTTG**	**M-F 11a-12p**	**11a-12p**								
	IP										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			*Th*	*09/13/12*	*:00*			~~*$140.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
	WTTG			*F*	*09/14/12*	*:00*			~~*$140.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	11:29 AM	OFA12Z118H	$140.00		3
5	**WTTG**	**M-F 12-1p**	**12p-1p**								
	IP										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			*Th*	*09/13/12*	*:00*			~~*$150.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
	WTTG			*F*	*09/14/12*	*:00*			~~*$150.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*

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Advertiser	Obama for America
Product	OFA Add to Sked A 9/13-9/17
Estimate Number	1768

Invoice #	**126465-1**
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	126465
Alt Order #	Obama for America
Deal #	
Order Flight	09/13/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	**WTTG**	**M-F 12-1p**	**12p-1p**								
	IP										
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	12:10 PM	OFA12A100H	$150.00		3
6	**WTTG**	**M-F 3p-4p**	**3p-4p**								
	IP										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			*Th*	*09/13/12*	*:00*			~~*$300.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*
	WTTG			*F*	*09/14/12*	*:00*			~~*$300.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
	WTTG	*Su Prime Hour 3*	*9p-10p*	*Su*	*09/16/12*	*:00*			~~*$3,000.00*~~	*Credited*	*5*
	WTTG	Su 1130p-12a	1130p-12a	Su	09/16/12	:30	11:42 PM	OFA12A100H	$200.00	MG for 5.1,4.2,4.1,5.2,3.3,2.2,2.1,6.1,	7
	WTTG	M-F 7p-730p	7p-730p	M	09/17/12	:30	7:07 PM	OFA12Z118H	$900.00	MG for 5.1,4.2,4.1,5.2,3.3,2.2,2.1,6.1,	6
	WTTG	M-Su 11p-1130p	11p-1130p	M	09/17/12	:30	11:13 PM	OFA12Z107H	$2,430.00	MG for 5.1,4.2,4.1,5.2,3.3,2.2,2.1,6.1,	4
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	3:20 PM	OFA12Z107H	$300.00		3
7	**WTTG**	**M-F 4p-5p**	**4p-5p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	4:37 PM	OFA12Z107H	$720.00		2
	WTTG			F	09/14/12	:30	4:24 PM	OFA12A100H	$720.00		1
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	4:38 PM	OFA12Z118H	$720.00		3
8	**WTTG**	**Morning News 530-6a**	**530a-6a**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	5:39 AM	OFA12A100H	$515.00		1
	WTTG			F	09/14/12	:30	5:44 AM	OFA12Z107H	$515.00		2
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	5:50 AM	OFA12Z107H	$515.00		3
9	**WTTG**	**Fox 5 Morning News at 6am**	**6a-7a**								

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Advertiser	Obama for America
Product	OFA Add to Sked A 9/13-9/17
Estimate Number	1768

Invoice #	**126465-1**
Invoice Date	09/30/12
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Invoice Period	08/27/12 - 09/17/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	126465
Alt Order #	Obama for America
Deal #	
Order Flight	09/13/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR			09/10/12 to 09/16/12		3x	---TF--				
	WTTG			Th	09/13/12	:30	6:23 AM	OFA12Z107H	$1,125.00		1
	WTTG			F	09/14/12	:30	6:13 AM	OFA12A100H	$1,125.00		2
	WTTG			F	09/14/12	:30	6:37 AM	OFA12Z107H	$1,125.00		3
10	**WTTG**	**Morning News 7-8a**	**7a-8a**								
	CDR			09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	7:49 AM	OFA12A100H	$1,125.00		1
	WTTG			F	09/14/12	:30	7:43 AM	OFA12A100H	$1,125.00		2
11	**WTTG**	**Morning News 7-8a**	**7a-8a**								
	CDR			09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	7:21 AM	OFA12Z118H	$1,260.00		1
12	**WTTG**	**Morning News 8-9a**	**8a-9a**								
	CDR			09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	8:25 AM	OFA12Z107H	$1,080.00		1
	WTTG			F	09/14/12	:30	8:20 AM	OFA12Z107H	$1,080.00		2
13	**WTTG**	**Morning News 8-9a**	**8a-9a**								
	IP			09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	8:14 AM	OFA12Z107H	$575.00		1
14	**WTTG**	**Fox 5 News @ 5pm**	**5p-530p**								
	CDR			09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	5:28 PM	OFA12A100H	$810.00		2
	WTTG			F	09/14/12	:30	5:13 PM	OFA12Z107H	$810.00		1
15	**WTTG**	**Fox 5 News @ 5pm**	**5p-530p**								
	CDR										

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	**WTTG**	**Fox 5 News @ 5pm**	**5p-530p**								
	CDR										
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	5:22 PM	OFA12Z107H	$1,080.00		1
16	**WTTG**	**Fox 5 News @ 5pm**	**530p-6p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	5:56 PM	OFA12Z107H	$810.00		2
	WTTG			F	09/14/12	:30	5:57 PM	OFA12A100H	$810.00		1
17	**WTTG**	**Fox 5 News @ 5pm**	**530p-6p**								
	CDR										
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	5:43 PM	OFA12Z118H	$1,080.00		1
18	**WTTG**	**News Edge @ 6p**	**6p-630p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	6:13 PM	OFA12A100H	$900.00		2
	WTTG			F	09/14/12	:30	6:22 PM	OFA12Z107H	$900.00		1
19	**WTTG**	**News Edge @ 6p**	**6p-630p**								
	CDR										
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	6:28 PM	OFA12A100H	$1,080.00		1
20	**WTTG**	**News Edge at 11**	**11p-1130p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	11:29 PM	OFA12A100H	$2,430.00		2
	WTTG			F	09/14/12	:30	11:27 PM	OFA12Z107H	$2,430.00		1
21	**WTTG**	**News Edge at 11**	**11p-1130p**								
	CDR										
							M------				

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	**WTTG**	**News Edge at 11**	**11p-1130p**								
	CDR										
				09/17/12 to 09/23/12		1x					
	WTTG			M	09/17/12	:30	11:24 PM	OFA12Z118H	$2,430.00		1
22	**WTTG**	**M-F 630p-7p**	**630p-7p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	6:49 PM	OFA12Z107H	$1,350.00		2
	WTTG			F	09/14/12	:30	6:51 PM	OFA12A100H	$1,350.00		1
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	6:55 PM	OFA12Z107H	$1,350.00		3
23	**WTTG**	**M-F 7p-730p**	**7p-730p**								
	IP										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	7:16 PM	OFA12A100H	$900.00		2
	WTTG			F	09/14/12	:30	7:17 PM	OFA12Z107H	$900.00		1
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	7:26 PM	OFA12Z107H	$900.00		3
24	**WTTG**	**M-F 730p-8p**	**730p-8p**								
	CDR										
				09/10/12 to 09/16/12		2x	---TF--				
	WTTG			Th	09/13/12	:30	7:55 PM	OFA12Z107H	$2,070.00		1
	WTTG			F	09/14/12	:30	7:53 PM	OFA12A100H	$2,070.00		2
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	7:44 PM	OFA12Z118H	$2,070.00		3
25	**WTTG**	**Mo Hour 2**	**9p-10p**								
	CDR										
				09/17/12 to 09/23/12		1x	M------				
	WTTG			M	09/17/12	:30	9:49 PM	OFA12A100H	$5,400.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	**WTTG**	**Th Prime Hour 2**	**9p-10p**								
	CDR										
				09/10/12 to 09/16/12		2x	---T---				
	WTTG			Th	09/13/12	:30	9:45 PM	OFA12A100H	$8,100.00		2
	WTTG			Th	09/13/12	:30	10:00 PM	OFA12Z107H	$8,100.00		1
27	**WTTG**	**Fr Prime Hour 2**	**9p-10p**								
	IP										
				09/10/12 to 09/16/12		2x	----F--				
	WTTG			F	09/14/12	:30	9:38 PM	OFA12Z107H	$2,600.00		2
	WTTG			F	09/14/12	:30	10:00 PM	OFA12A100H	$2,600.00		1
28	**WTTG**	**MLB Game Nationals**	**Various**								
	IP										
				09/10/12 to 09/16/12		3x	-----S-				
	WTTG			Sa	09/15/12	:30	3:45 PM	OFA12Z107H	$3,000.00		1
	WTTG			Sa	09/15/12	:30	7:29 PM	OFA12Z118H	$3,000.00		2
	WTTG			Sa	09/15/12	:30	7:31 PM	OFA12A100H	$3,000.00		3
29	**WTTG**	**Pac 12 Prim**	**Pac 12 various**								
	IP										
				09/10/12 to 09/16/12		3x	-----S-				
	WTTG			*Sa*	*09/15/12*	*:00*			~~*$1,500.00*~~	*See MG 6.4,6.5,6.6,6.7*	*1*
	WTTG			*Sa*	*09/15/12*	*:00*			~~*$1,500.00*~~	*See MG 6.4,6.5,6.6,6.7*	*2*
	WTTG			*Sa*	*09/15/12*	*:00*			~~*$1,500.00*~~	*See MG 6.4,6.5,6.6,6.7*	*3*
30	**WTTG**	**NFL RS Game Redskins**	**Various**								
	CDR										
				09/10/12 to 09/16/12		2x	------S				
	WTTG			Su	09/16/12	:30	3:58 PM	OFA12Z107H	$40,500.00		2
	WTTG			Su	09/16/12	:30	5:52 PM	OFA12Z118H	$40,500.00		1

Aired Spots **55**

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
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Gross Total	**$164,200.00**
Agency Commission	**$24,630.00**
Net Amount Due	**$139,570.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.